



Invoice Number: 94708494

Account Information:
 JESSICA RITCHIE
 326 N RIVER RD
 AUBURN ME 04210

Utility Account Number:
 30011632343

Bill Account Number:
 86574-95011

Total Amount Due by September 22, 2025	\$229.44
Previous Balance	\$258.63
Adjustment Totals	\$(258.63)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$269.93
15% Plan Savings	\$(40.49)
North Bridgton Total	\$229.44

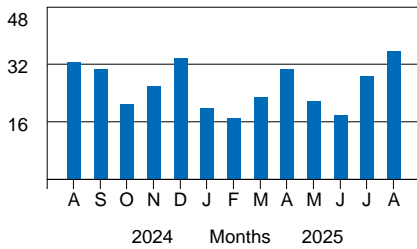
Other Charges	
Cancelled Bill	(\$258.63)
Total of Other Charges	\$(258.63)
Total Amount Due	\$229.44

AUTOPAY Scheduled for Sep. 22, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

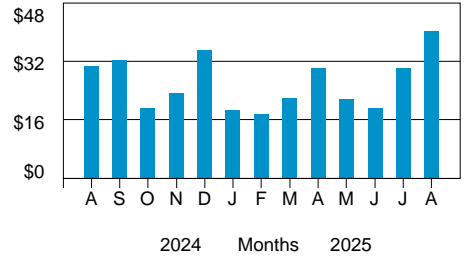


Your Savings

This month
\$40.49

Your cumulative savings
\$463

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,151.00 kWh

Clean Impact CO2 Equivalent



22,818 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
86574-95011	Sep 22, 2025	Auto Pay

JESSICA RITCHIE
326 N RIVER RD
AUBURN ME 04210

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.